

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

09-Sep-2021 5:16PM

BOOKING MODE

GCN No.

FROM

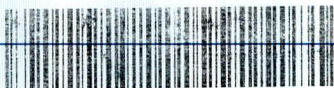
09101822200142

TO

RANIPETTAI ARCOT (ACT)

tn73aa6252

TO PAY (DD)



09101822200142

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9

Cash

CONSIGNOR :

VISHNU CHEMICALS

ranipet-632401

Mobile Number :

9043394071

Email Id:

chenai@vishchemicals.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

DRUM

DRUMS

5

250.0

250.0

INVOICE NO. 428

VALUE

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 581294126437

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

REMARKS:

v vorgen

ODA Location :

ODA No. : 8.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 731.750

ARTICLE CHARGES 50.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 153.75

FREIGHT SURCHARGE 51.25

VALUE SURCHARGE 30.98

OTHER CHARGES 0.00

DOOR COLLECTION 350.00

DOOR DELIVERY 400.00

DISCOUNT -219.24

TOTAL FREIGHT 1598.00

GST (SGST 6% + CGST 6%) 191.76

Grand Total 1790.00

BOOKING OFFICE: Consignor (Consultant who is paying GST) for GST payment on reverse charge mechanism.

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, JANDAMELUR ST, RANIPET 632 401

Goods received in good condition.

For Pon Pure Logistics Private Limited

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

(Receiver : Sign, Mobile No., Stamp & Date)



Signature



9150 112 229

POD